



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

April 6, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RMD1446008 - Parkway Tree Trimming, Road Division 417, 2003-04, vicinity of Diamond Bar (4), Orozco Landscape and Tree Co., with changes in the amount of \$304.00, and a final contract amount of \$35,404.00.

Project ID No. RMD4146005 - Parkway Tree Trimming, Palm Trees, FY 2003-04, vicinities of Pico Rivera, Compton, and Whittier (1, 2, and 4), Orozco Landscape and Tree Co., with changes amounting to a credit of \$63.00, and a final contract amount of \$38,009.00.

Project ID No. RMD5546105 - Parkway Tree Planting, Maintenance District 5 - 2002/2003, in the northeast area of Los Angeles County (5), Bill's Landscaping, Inc., with changes amounting to a credit of \$15,855.00, and a final contract amount of \$2,445.00.

Project ID No. RMD5567101 - Bayne Drive, et al., vicinities of Crystallaire and Littlerock (5), Asphalt Construction Company, Inc., with changes amounting to a credit of \$41,041.14, and a final contract amount of \$1,510,135.20.

Project ID No. WRMD000008 - Thompson Creek at Sycamore Canyon Park and Webb Canyon Sediment Placement Site Fire Emergency Protective Measures, City of Claremont (5), 4-Con Engineering, Inc., with changes in the amount of \$1,500.00, and a final contract amount of \$288,350.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RMD1446008, RMD4146005, RMD5546105, RMD5567101, and WRMD000008.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in a value from a credit of \$41,041.14 to an increase in the amount of \$1,500.00 while the total values of the contracts range from \$2,445.00 to \$1,510,135.20.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
April 6, 2004
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CONCLUSION

Please return one approved copy of this letter to the Department of Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

April 6, 2004

PROJECT ID NO. RMD1446008, PARKWAY TREE TRIMMING, ROAD DIVISION 417, 2003-04 (in the vicinity of Diamond Bar), Supervisorial District 4

Contractor: Orozco Landscape and Tree Co., 11194 Pipeline Avenue, Pomona, California 91766

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities	\$304.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on January 28, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$35,100.00
Changes in work authorized by Director of Public Works	<u>304.00</u>
FINAL CONTRACT AMOUNT	<u>\$35,404.00</u>

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ACCEPTANCE OF CONTRACT
April 6, 2004

PROJECT ID NO. RMD4146005, PARKWAY TREE TRIMMING, PALM TREES,
FY 2003-04 (in the vicinities of Pico Rivera, Compton, and Whittier),
Supervisory Districts 1, 2, and 4

Contractor: Orozco Landscape and Tree Co., 11194 Pipeline Avenue, Pomona,
California 91766

Project Description:

Trimming of palm trees.

Changes in Work:

Variations in Bid Quantities (\$63.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on February 24, 2004, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$38,072.00
Changes in work authorized by Director of Public Works	<u>(63.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$38,009.00</u>

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ACCEPTANCE OF CONTRACT
April 6, 2004

PROJECT ID NO. RMD5546105, PARKWAY TREE PLANTING, MAINTENANCE
DISTRICT 5 - 2002/2003 (in the northeast area of Los Angeles County),
Supervisory District 5

Contractor: Bill's Landscaping, Inc., 42536 4th Street East, Lancaster, California 93535.

Project Description:

Planting of parkway trees on an as-needed basis.

Changes in Work:

Variation in Bid Quantities (\$15,855.00)

Description of Changes:

The original contract amount is based upon estimated bid quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on January 2, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$18,300.00
Changes in work authorized by Director of Public Works	(15,855.00)
FINAL CONTRACT AMOUNT	\$ <u>2,445.00</u>

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ACCEPTANCE OF CONTRACT
April 6, 2004

PROJECT ID NO. RMD5567101, BAYNE DRIVE, ET AL. (in the vicinities of Crystallaire and Littlerock), Supervisorial District 5

Contractor: Asphalt Construction Company, Inc., P.O. Box 1187, Lancaster, California 93534

Project Description:

Resurfacing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$22,869.49)
(2) Credit for Gradation	(10,000.00)
(3) Conventional Asphalt in Lieu of Rubberized Asphalt	(6,937.90)
(4) Overtime Inspection	<u>(1,233.75)</u>
Total	<u>(\$41,041.14)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The asphalt concrete used to overlay four street segments did not meet gradation requirements included in the contract specifications. Therefore, the contractor agreed to provide a credit to the Agency in the amount shown.

(3) It was necessary to place conventional asphalt concrete in lieu of rubberized asphalt concrete on several streets due to the deteriorated condition of the existing pavement. This change resulted in a credit to the contract in the amount shown.

(4) The contractor requested 23.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 and a portion of the cost for Item 3 were based on contract unit prices. The cost for Item 2 and the balance of the cost for Item 3 were negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 4 was stipulated in Subsection 4-1.3.3 of the contract specifications.

Project Completion Date:

The contractor completed the project on January 23, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,315,372.00
Actual costs of changes in work previously approved by the Board	235,804.34
Changes in work authorized by Director of Public Works	<u>(41,041.14)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,510,135.20</u>

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ACCEPTANCE OF CONTRACT
April 6, 2004

PROJECT ID NO. WRMD000008, THOMPSON CREEK AT SYCAMORE CANYON
PARK AND WEBB CANYON SEDIMENT PLACEMENT SITE FIRE EMERGENCY
PROTECTIVE MEASURES (City of Claremont), Supervisorial District 5

Contractor: 4-Con Engineering, Inc., P.O. Box 2217, Fontana, California 92334

Project Description:

Construction of mudflow protection barriers at Thompson Creek Channel and Webb Canyon Sediment Placement Site.

Change in Work:

Two Concrete Collars	\$1,500.00
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Description of Change:

In order to meet existing field conditions, it was necessary to move the junction structure at the channel wall of Thompson Creek. As a result, two concrete collars were needed to properly align a drainage pipe. The cost for this change was negotiated as provided in Subsection 3-2 of the contract specifications.

Five additional working days were required because of this change.

Project Completion Date:

This project was awarded by the Director of Public Works with authorization from your Board to proceed with this emergency contract pursuant to Section 22050 of the Public Contract Code. The contractor completed the project on January 30, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$286,850.00
Change in work authorized by Director of Public Works	<u>1,500.00</u>
FINAL CONTRACT AMOUNT	<u>\$288,350.00</u>

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